

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

|             |   |                   |
|-------------|---|-------------------|
| In re:      | § |                   |
|             | § |                   |
| KECK CO INC | § | Case No. 09-11144 |
|             | § |                   |
| Debtor(s)   | § |                   |

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

EVERETT B. SASLOW, JR., chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

|  | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|--|---------------------|--------------------|-------------------|----------------|
| SECURED CLAIMS<br>(from <b>Exhibit 3</b> )   | \$                  | \$                 | \$                | \$             |
| PRIORITY CLAIMS:<br>CHAPTER 7 ADMIN. FEES<br>AND CHARGES<br>(from <b>Exhibit 4</b> ) |                     |                    |                   |                |
| PRIOR CHAPTER<br>ADMIN. FEES AND<br>CHARGES (from <b>Exhibit 5</b> )                 |                     |                    |                   |                |
| PRIORITY UNSECURED<br>CLAIMS (from <b>Exhibit 6</b> )                                |                     |                    |                   |                |
| GENERAL UNSECURED<br>CLAIMS (from <b>Exhibit 7</b> )                                 |                     |                    |                   |                |
| <b>TOTAL DISBURSEMENTS</b>   | \$                  | \$                 | \$                | \$             |

4) This case was originally filed under chapter on . The case was pending for months.

5) A copy of the final bank statement of the estate, reflecting a zero balance has been submitted to the United States Bankruptcy Administrator.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/EVERETT B. SASLOW, JR.  
Trustee

## EXHIBITS TO FINAL ACCOUNT

**EXHIBIT 1 – GROSS RECEIPTS**

| DESCRIPTION          | UNIFORM<br>TRAN. CODE <sup>1</sup> | \$ AMOUNT<br>RECEIVED |
|----------------------|------------------------------------|-----------------------|
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
|                      |                                    |                       |
| TOTAL GROSS RECEIPTS |                                    | \$                    |

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

## **EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

| PAYEE   | DESCRIPTION | UNIFORM<br>TRAN. CODE | \$ AMOUNT<br>PAID |
|---|-------------|-----------------------|-------------------|
| NA  |             |                       |                   |
| TOTAL FUNDS PAID TO DEBTOR &<br>THIRD PARTIES |             |                       | \$                |

**EXHIBIT 3 – SECURED CLAIMS**

| CLAIM NO. | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form 6D) | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|---|--------------------------|---------------------------------------|--------------------|-------------------|-------------|
|           | CommunityOne Bank 1128<br>South Main Street Graham,<br>NC 27253 |                          |                                       |                    |                   |             |
|           | CommunityOne Bank 1128<br>South Main Street Graham,<br>NC 27253 |                          |                                       |                    |                   |             |
|           | CommunityOne Bank 1128<br>South Main Street Graham,<br>NC 27253 |                          |                                       |                    |                   |             |
|           | CommunityOne Bank 1128<br>South Main Street Graham,<br>NC 27253 |                          |                                       |                    |                   |             |
|           | GMAC P O Box 9001948<br>Louisville, KY 40290-1948               |                          |                                       |                    |                   |             |
| 000038    | COMMUNITYONE BANK,<br>N.A.                                      |                          |                                       |                    |                   |             |
| 000049    | GMAC  |                          |                                       |                    |                   |             |

| CLAIM NO.                   | CLAIMANT                              | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form 6D) | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------------------------|---------------------------------------|--------------------------|---------------------------------------|--------------------|-------------------|-------------|
| 000029B                     | ALAMANCE COUNTY<br>TAX DEPT           |                          |                                       |                    |                   |             |
| 000058                      | CRAWFORD SPRINKLER<br>CO. OF RALEIGH, |                          |                                       |                    |                   |             |
| <b>TOTAL SECURED CLAIMS</b> |                                       |                          | \$                                    | \$                 | \$                | \$          |

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

| PAYEE                             | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------------------------------|--------------------------|---------------------|--------------------|-------------------|-------------|
| EVERETT B. SASLOW, JR.            |                          |                     |                    |                   |             |
| EVERETT B. SASLOW, JR.            |                          |                     |                    |                   |             |
| INTERNATIONAL SURETIES,<br>LTD.   |                          |                     |                    |                   |             |
| OLIVER, CAROL                     |                          |                     |                    |                   |             |
| CITY OF BURLINGTON                |                          |                     |                    |                   |             |
| CITY OF BURLINGTON                |                          |                     |                    |                   |             |
| DUKE ENERGY                       |                          |                     |                    |                   |             |
| DUKE ENERGY                       |                          |                     |                    |                   |             |
| UNITED STATES BANKRUPTCY<br>COURT |                          |                     |                    |                   |             |

| PAYEE  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--|--------------------------|---------------------|--------------------|-------------------|-------------|
| COMPUTER RESOURCES OF N.C.,<br>L.L.P.              |                          |                     |                    |                   |             |
| HILL EVANS JORDAN & BEATTY                         |                          |                     |                    |                   |             |
| ACTION AUCTIONS, INC.                              |                          |                     |                    |                   |             |
| <b>TOTAL CHAPTER 7 ADMIN. FEES<br/>AND CHARGES</b> |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

| PAYEE  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--|--------------------------|---------------------|--------------------|-------------------|-------------|
| NA   |                          |                     |                    |                   |             |
| <b>TOTAL PRIOR CHAPTER ADMIN.<br/>FEES AND CHARGES</b> |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6E) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | North Carolina Department of<br>Revenue Attn: Bankruptcy<br>Unit P.O. Box 1168 Raleigh,<br>NC 27602-1168 |                          |  |   |                   |             |

| CLAIM NO.                                  | CLAIMANT                               | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6E) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--|--|--------------------------|--|---|-------------------|-------------|
| 000005                                     | UNITED HEALTHCARE<br>INSURANCE COMPANY |                          |  |   |                   |             |
| 000029C                                    | ALAMANCE COUNTY<br>TAX DEPT            |                          |  |   |                   |             |
| 000052B                                    | INTERNAL REVENUE<br>SERVICE            |                          |  |   |                   |             |
| <b>TOTAL PRIORITY UNSECURED<br/>CLAIMS</b> |  |                          | \$                                       | \$  | \$                | \$          |

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | A & S Building Systems P O<br>Box 100130 Atlanta, GA<br>30384-0130     |                          |  |   |                   |             |
|           | A1 Paint & Wallcovering P O<br>Box 4217 Archdale, NC<br>27263          |                          |  |   |                   |             |
|           | Affordable Glass, Inc. 2225<br>Walter Andrews Road<br>Graham, NC 27253 |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | Air Charlotte Services, Inc.<br>717-A Atando Avenue<br>Charlotte, NC 28206 |                          |  |   |                   |             |
|           | Alamance Lumber Co. P O<br>Box 271 Burlington, NC<br>27216                 |                          |  |   |                   |             |
|           | Allen Ray Siding 1181<br>Mountainside Lane<br>Burlington, NC 27217         |                          |  |   |                   |             |
|           | Allied Roofing Company P O<br>Box 886 Kernersville, NC<br>27284            |                          |  |   |                   |             |
|           | Anderson & Associates 100<br>Ardmore Street Blacksburg,<br>VA 24060        |                          |  |   |                   |             |
|           | Ariel Masonry Co. 117 Forest<br>Avenue Burlington, NC 27215                |                          |  |   |                   |             |
|           | Arrow Disposal P O Box 472<br>Harrisburg, NC 28075                         |                          |  |   |                   |             |
|           | Ashtom Corp P O Box 1035<br>Matthews, NC 28106                             |                          |  |   |                   |             |



| CLAIM NO. | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|---|--------------------------|--|---|-------------------|-------------|
|           | Associated Sprinkler Co P O<br>Box 16146 Greensboro, NC<br>27416          |                          |  |   |                   |             |
|           | Bay Insulation of NC 1015 E.<br>Springfield Drive High Point,<br>NC 27263 |                          |  |   |                   |             |
|           | Beth Foust 1991 Webster<br>Grove Dirve Mebane, NC<br>27302                |                          |  |   |                   |             |
|           | Binswanger Glass Co. 1424A<br>North Church Street<br>Burlington, NC 27217 |                          |  |   |                   |             |
|           | Breslow Starling Frost et al P<br>O Box 10345 Greensboro, NC<br>27404     |                          |  |   |                   |             |
|           | Buckhorn Garden Center 6405<br>West Ten Road Mebane, NC<br>27302          |                          |  |   |                   |             |
|           | CD Spivey Refrigeration P O<br>Box 77123 Greensboro, NC<br>27417          |                          |  |   |                   |             |
|           | Callaway Industrial Services P<br>O Box 3128 Mooresville, NC<br>28117     |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | Canter Electric Co. 2100<br>Fairfax Road Greensboro, NC<br>27407           |                          |  |   |                   |             |
|           | Carol Oliver 1200 Shamrock<br>Drive Burlington, NC 27215                   |                          |  |   |                   |             |
|           | Cemex P O Box 905875<br>Charlotte, NC 28290-5875                           |                          |  |   |                   |             |
|           | Champion Fabricators P O<br>Box 730 Burlington, NC<br>27216                |                          |  |   |                   |             |
|           | Clearwater Springs 251 Road<br>Mebane, NC 27302                            |                          |  |   |                   |             |
|           | Climate East P O Box 189<br>Simpson, NC 27879                              |                          |  |   |                   |             |
|           | Cobalt Plumbing 251 Daffodil<br>Lane Clayton, NC 27527                     |                          |  |   |                   |             |
|           | Coble Sandrock 5833 Foster<br>Store Road Liberty, NC 27298                 |                          |  |   |                   |             |
|           | Construction Employment<br>Management P O Box 1456<br>Greensboro, NC 27402 |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|---|--------------------------|--|---|-------------------|-------------|
|           | Contractors Service Group P<br>O Box 1268 Jamestown, NC<br>27282        |                          |  |   |                   |             |
|           | Dan Gillespie 3830<br>Windstream Way Jamestown,<br>NC 27282             |                          |  |   |                   |             |
|           | Dan Gillespie 3830<br>Windstream Way Jamestown,<br>NC 27282             |                          |  |   |                   |             |
|           | ECS Electric 297 Sand Dune<br>Lane Holden Beach, NC<br>28462            |                          |  |   |                   |             |
|           | Erie Insurance Group 100 Erie<br>Insurance Place Erie, PA<br>16530-1105 |                          |  |   |                   |             |
|           | Fire Sprinkler Service P O<br>Box 4536 Eden, NC 27289                   |                          |  |   |                   |             |
|           | Geralyn Scott 595 Yadkin<br>Road Southern Pines, NC<br>28387            |                          |  |   |                   |             |
|           | Glenworth Life P O Box<br>79314 Baltimore, MD 21279-<br>0314            |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | Glosson Refrigeration &<br>Electrical Serv P O Box 304<br>Graham, NC 27253         |                          |  |   |                   |             |
|           | Greensboro Credit Bureau P.<br>O. Box 26140 Greensboro,<br>NC 27402                |                          |  |   |                   |             |
|           | Guaranteed Supply Co. P. O.<br>Box 36030 Greensboro, NC<br>27416                   |                          |  |   |                   |             |
|           | Harvel Construction Co P O<br>Box 1715 Southern Pines, NC<br>28388                 |                          |  |   |                   |             |
|           | Home Depot P O Box 9055<br>Des Moines, IA 50368-9055                               |                          |  |   |                   |             |
|           | J. P. Diaz P O Box 96<br>Advance, NC 27006   |                          |  |   |                   |             |
|           | Jacksonville Heating<br>Contractors 1206 Gum Branch<br>Road Jacksonville, NC 28540 |                          |  |   |                   |             |
|           | Jefferies Safety P O Box 487<br>Elon, NC 27244                                     |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | Johnny's Plumbing Repair P O<br>Box 3461 Burlington, NC<br>27216   |                          |  |   |                   |             |
|           | Johnson Controls P O Box<br>905240 Charlotte, NC 28290-<br>5240    |                          |  |   |                   |             |
|           | Kemco of Burlington P O Box<br>475 Gibsonville, NC 27249           |                          |  |   |                   |             |
|           | Kenneth A. Westbrooks 467<br>McCray Road Burlington, NC<br>27217   |                          |  |   |                   |             |
|           | Labor Ready P O Box 641034<br>Pittsburgh, PA 15264-1034            |                          |  |   |                   |             |
|           | Landmark Surveying 109C<br>East Harden Street Graham,<br>NC 27253  |                          |  |   |                   |             |
|           | Lloyd Grading & Utility 227<br>Opus Way Chapel Hill, NC<br>27516   |                          |  |   |                   |             |
|           | Lowe's Companies, Inc. P O<br>Box 281791 Atlanta, GA<br>30384-1791 |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|---|--------------------------|--|---|-------------------|-------------|
|           | Malachi House Attn Cliff<br>Lovick 507 Balboa Street<br>Greensboro, NC 27401    |                          |  |   |                   |             |
|           | Mecklenburg County P O Box<br>70883 Charlotte, NC 28272-<br>0883                |                          |  |   |                   |             |
|           | New Horizons Contracting<br>2137 North Sharon Amity<br>Road Charlotte, NC 28205 |                          |  |   |                   |             |
|           | North Star Painting 4995<br>Heritage Woods Drive<br>Greensboro, NC 27407        |                          |  |   |                   |             |
|           | Oakley Paint & Paper 2523<br>Tucker Street Extension<br>Burlington, NC 27215    |                          |  |   |                   |             |
|           | Office Max P. O. Box 9020<br>Des Moines, IA 50318                               |                          |  |   |                   |             |
|           | Oldcasstle Architectural, Inc.<br>P.O. Box 281479 Atlanta, GA<br>30384-1479     |                          |  |   |                   |             |
|           | Procom Flooring 3720<br>Alliance Drive Suite D<br>Greensboro, NC 27407          |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | Q I Renn 2909 Manufacturers<br>Road Greensboro, NC 27406                   |                          |  |   |                   |             |
|           | RSC Equipment Rental 3800<br>N Patterson Avenue Winston<br>Salem, NC 27105 |                          |  |   |                   |             |
|           | Safety Meetings Outlines P O<br>Box 700 Frankfort, IL 60423                |                          |  |   |                   |             |
|           | Southern Tire Sales 615<br>Chapel Hill Road Burlington,<br>NC 27215        |                          |  |   |                   |             |
|           | Staples P O Box 6721 The<br>Lakes, NV 88901-6721                           |                          |  |   |                   |             |
|           | Stock Building Supply P O<br>Box 404934 Atlanta, GA<br>30384-4934          |                          |  |   |                   |             |
|           | Sunbelt Rentals P. O. Box<br>409211 Atlanta, GA 30384                      |                          |  |   |                   |             |
|           | T & M Interiors 14830<br>Shopton Road West Charlotte,<br>NC 28278          |                          |  |   |                   |             |
|           | Timco Enterprises 3028 S NC<br>Highway 119 Mebane, NC<br>27302             |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|---|--------------------------|--|---|-------------------|-------------|
|           | Tommy Hulsey 1273 Joel<br>Road Carthage, NC 28327                         |                          |  |   |                   |             |
|           | Total Plastics 23559 Network<br>Place Chicago, IL 60673-1235              |                          |  |   |                   |             |
|           | Triad Business Solutions 300<br>Lowdermilk Street<br>Greensboro, NC 27401 |                          |  |   |                   |             |
|           | Twin City Sprinkler P O Box<br>10658 Winston Salem, NC<br>27108           |                          |  |   |                   |             |
|           | United Health Care<br>Department CH 10151<br>Palatine, IL 60055-0151      |                          |  |   |                   |             |
|           | WCA of NC 5830 Riverdale<br>Drive Jamestown, NC 27282                     |                          |  |   |                   |             |
|           | Waste Management P O Box<br>830003 Baltimore, MD<br>21283-0003            |                          |  |   |                   |             |
|           | Whirlwind Steel Buildings P<br>O Box 75280 Houston, TX<br>77234-5280      |                          |  |   |                   |             |



| CLAIM NO. | CLAIMANT   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
|           | William A. Corbett, Jr. 2473<br>Deep Creek Church Road<br>Burlington, NC 27217   |                          |  |   |                   |             |
|           | Woody Concrete 1965<br>McCray Road Burlington, NC<br>27217                       |                          |  |   |                   |             |
|           | Worsham Sprinkler Co 2745<br>Whitehall Park Drive Suite B<br>Charlotte, NC 28273 |                          |  |   |                   |             |
| 000033    | A SANI CAN SERVICE   |                          |  |   |                   |             |
| 000081    | A1 PAINT &<br>WALLCOVERING   |                          |  |   |                   |             |
| 000071    | AA BUILDING SYSTEMS  |                          |  |   |                   |             |
| 000084    | ACCENT MARBLE & TILE,<br>INC.  |                          |  |   |                   |             |
| 000029A   | ALAMANCE COUNTY<br>TAX DEPT  |                          |  |   |                   |             |
| 000013    | ALAMANCE OIL<br>COMPANY  |                          |  |   |                   |             |
| 000063    | ALAMANCE PAVING CO.  |                          |  |   |                   |             |
| 000008    | ALLEN RAY SIDING   |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT                    | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-----------------------------|--------------------------|--|---|-------------------|-------------|
| 000045    | ATLANTECH<br>DISTRIBUTION   |                          |  |   |                   |             |
| 000061    | BECO ELECTRIC               |                          |  |   |                   |             |
| 000042    | BPS WASTE DISPOSAL          |                          |  |   |                   |             |
| 000082    | BUD CAPPS GRADING           |                          |  |   |                   |             |
| 000025    | CANCO WASTE<br>MANAGEMENT   |                          |  |   |                   |             |
| 000022    | CANTER ELECTRIC CO.         |                          |  |   |                   |             |
| 000078    | CAPITAL ONE AUTO<br>FINANCE |                          |  |   |                   |             |
| 000015    | CARNELL GOLDSTONE &<br>SONS |                          |  |   |                   |             |
| 000044    | CITY OF GREENSBORO          |                          |  |   |                   |             |
| 000057    | CLIFTON LLOYD               |                          |  |   |                   |             |
| 000068    | COLEMAN ROOFING             |                          |  |   |                   |             |
| 000020    | COLONIAL MATERIALS,<br>INC. |                          |  |   |                   |             |
| 000038    | COMMUNITYONE BANK,<br>N.A.  |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT                          | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-----------------------------------|--------------------------|--|---|-------------------|-------------|
| 000009    | CONTRACTORS SERVICE<br>GROUP      |                          |  |   |                   |             |
| 000069    | COX RIGGING                       |                          |  |   |                   |             |
| 000035    | CRS BUILDING<br>AUTOMATION        |                          |  |   |                   |             |
| 000021    | DAVIS MARTIN POWELL<br>& ASSOC    |                          |  |   |                   |             |
| 000001    | DOBBINS ELECTRIC CO.              |                          |  |   |                   |             |
| 000039    | DON HALL HEATING &<br>COOLING     |                          |  |   |                   |             |
| 000003    | DUKE ENERGY                       |                          |  |   |                   |             |
| 000011    | DUNCAN PURNELL                    |                          |  |   |                   |             |
| 000051    | EE WILSON FLOOR<br>COVERING       |                          |  |   |                   |             |
| 000055    | ENGINEERING<br>CONSULTANT SERVICE |                          |  |   |                   |             |
| 000079    | EXTREME CABINETRY &<br>FURNITURE  |                          |  |   |                   |             |
| 000064    | FASTENEL CO.                      |                          |  |   |                   |             |
| 000030A   | FIDELITY BANK                     |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT                               | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
| 000030B   | FIDELITY BANK                          |                          |  |   |                   |             |
| 000047    | FIRE SPRINKLER<br>SERVICE, LLC         |                          |  |   |                   |             |
| 000086    | FIRE SPRINKLER<br>SERVICE, LLC         |                          |  |   |                   |             |
| 000019    | G W UNDERWOOD<br>PAVING                |                          |  |   |                   |             |
| 000040    | GLENN MEREDITH<br>SEPTIC TANK          |                          |  |   |                   |             |
| 000074    | H A MULLIS PLUMBING                    |                          |  |   |                   |             |
| 000037    | HARDWARE<br>DISTRIBUTORS               |                          |  |   |                   |             |
| 000053    | HAROLD MOODY                           |                          |  |   |                   |             |
| 000027    | HERTZ                                  |                          |  |   |                   |             |
| 000065    | HODGES TRIAD<br>ELECTRIC               |                          |  |   |                   |             |
| 000072    | HOUSEHOLD BUILDING<br>SYSTEMS, INC.    |                          |  |   |                   |             |
| 000004    | INTERIOR DISTRIBUTORS,<br>AN AFFILIATE |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT                               | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
| 000052A   | INTERNAL REVENUE<br>SERVICE            |                          |  |   |                   |             |
| 000085    | JOHN J OATS PLUMBING<br>CO, INC.       |                          |  |   |                   |             |
| 000010    | KAY HEATING & AIR                      |                          |  |   |                   |             |
| 000059    | KENNETH A.<br>WESTBROOKS               |                          |  |   |                   |             |
| 000062    | KEYSTONE R&C, INC.                     |                          |  |   |                   |             |
| 000014    | KLM DRYWALL &<br>ACOUSTICAL            |                          |  |   |                   |             |
| 000006    | MCGEE BROTHERS<br>COMPANY, INC.        |                          |  |   |                   |             |
| 000083    | MILLER GRADING                         |                          |  |   |                   |             |
| 000017    | MODULAR DESIGNS                        |                          |  |   |                   |             |
| 000018    | MONSTER                                |                          |  |   |                   |             |
| 000054    | MOON'S FLOORING, INC.                  |                          |  |   |                   |             |
| 000067    | MOORE COUNTY SOLID<br>WASTE            |                          |  |   |                   |             |
| 000048    | MORGAN MECHANICAL<br>CONTRACTORS, INC. |                          |  |   |                   |             |

| CLAIM NO. | CLAIMANT                               | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--|--------------------------|--|---|-------------------|-------------|
| 000087    | MORGAN MECHANICAL<br>CONTRACTORS, INC. |                          |  |   |                   |             |
| 000080    | NEXSEN PRUET, PLLC                     |                          |  |   |                   |             |
| 000076    | OVERHEAD DOOR OF<br>GSO                |                          |  |   |                   |             |
| 000056    | PARKER PLUMBING                        |                          |  |   |                   |             |
| 000046    | PIEDMONT PORTABLES                     |                          |  |   |                   |             |
| 000012    | PORTA JON                              |                          |  |   |                   |             |
| 000028    | RD GRAHAM ELECTRIC,<br>INC.            |                          |  |   |                   |             |
| 000031    | REAVES DRYWALL                         |                          |  |   |                   |             |
| 000026    | ROBERT C. CANTER                       |                          |  |   |                   |             |
| 000007    | RYDER TRUCK RENTAL,<br>INC             |                          |  |   |                   |             |
| 000070    | S H BASNIGHT & SONS                    |                          |  |   |                   |             |
| 000036    | SENTRY ELECTRIC AND<br>CONTROLS        |                          |  |   |                   |             |
| 000023    | SHAFFER CABINET<br>WORKS               |                          |  |   |                   |             |

| CLAIM NO.                                 | CLAIMANT                         | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|---|----------------------------------|--------------------------|--|---|-------------------|-------------|
| 000077                                    | SHIELDS LAND, LLC                |                          |  |   |                   |             |
| 000002                                    | SIMPLEXGRINNELL                  |                          |  |   |                   |             |
| 000073                                    | SMITH AND SMITH<br>SURVEYORS     |                          |  |   |                   |             |
| 000032                                    | SOUTHERN PHOTO &<br>PRINT        |                          |  |   |                   |             |
| 000060                                    | TAILORED FOAM, INC.              |                          |  |   |                   |             |
| 000024                                    | TEMP CONTROL                     |                          |  |   |                   |             |
| 000041                                    | THE BURNS GROUP                  |                          |  |   |                   |             |
| 000034                                    | TOMMY HULSEY                     |                          |  |   |                   |             |
| 000016                                    | TRI CITY CONTRACTORS             |                          |  |   |                   |             |
| 000075                                    | TRI-CITY CONTRACTORS,<br>INC.    |                          |  |   |                   |             |
| 000066                                    | WALL TURNER HEATING<br>& COOLING |                          |  |   |                   |             |
| 000043                                    | WECO CONCRETE                    |                          |  |   |                   |             |
| 000050                                    | WILLIE SAUL & SON<br>PLUMBING    |                          |  |   |                   |             |
| <b>TOTAL GENERAL UNSECURED<br/>CLAIMS</b> |                                  |                          | <b>\$</b>                                | <b>\$</b>                                       | <b>\$</b>         | <b>\$</b>   |

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit 8**

Case No: 09-11144 WLS Judge: WILLIAM L. STOCKS  
Case Name: KECK CO INC

Trustee Name: EVERETT B. SASLOW, JR.

Date Filed (f) or Converted (c): 06/23/09 (f)

341(a) Meeting Date: 07/27/09

For Period Ending: 03/14/11

Claims Bar Date: 10/28/09

| 1   | 2                                  | 3  | 4   | 5                                       | 6   |
|---|------------------------------------|--|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)   | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined<br>by Trustee, Less<br>Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a)<br>DA=554(c) | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of Remaining<br>Assets |
| 1. EQUIPMENT AND INVENTORY<br>Sold at public auction per Court Order; subject to creditor's<br>lien per docket document 17  | 326,259.17                         | 20,137.50  |   | 20,137.50                               | FA  |
| 2. TRUCKS, TRAILERS, TITLED GOODS<br>Sold at public auction per Court Order; not subject to<br>creditor's lien.   | Unknown                            | 0.00   |   | 22,475.00                               | FA  |
| 3. ACCOUNTS RECEIVABLE FROM KECK ACQUISITION<br>Account debtor in Chapter 7 bankruptcy; subject to creditor<br>lien   | 1,313,426.93                       | 0.00   | DA  | 0.00                                    | 0.00  |
| 4. ACCOUNTS RECEIVABLE FROM EVCO<br>Third tier subs have liens on funds exceeding balance due;<br>fully encumbered by lien of secured lender  | 21,576.00                          | 0.00   | DA  | 0.00                                    | 0.00  |
| 5. ACCOUNTS RECEIVABLE FROM FABRIZIO<br>CONSTRUCTION<br>Fully encumbered by lien of secured lender  | 54,825.60                          | Unknown  | DA  | 0.00                                    | 0.00  |
| 6. ACCOUNTS RECEIVABLE FROM JTL PROPERTIES<br>Fully encumbered by lien of secured lender  | 2,307.42                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 7. ACCOUNTS RECEIVABLE FROM LINDLEY<br>PROPERTIES<br>Fully encumbered by lien of secured lender   | 1,538.40                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 8. ACCOUNTS RECEIVABLE FROM LOWE<br>Paid in full per Kenneth Westbrooks;<br>fully encumbered by lien of secured lender  | 5,500.00                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 9. ACCOUNTS RECEIVABLE FROM MALACHI HOUSE<br>Fully encumbered by lien of secured lender   | 58,400.00                          | Unknown  | DA  | 0.00                                    | 0.00  |
| 10. ACCOUNTS RECEIVABLE FROM RICH &<br>THOMPSON<br>Fully encumbered by lien of secured lender   | 1,483.94                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 11. ACCOUNTS RECEIVABLE FROM SUBWAY<br>JAMESTOWN<br>Disputed by Atty. Billy Edwards; subcontractors lien claims<br>exceed balances due;<br>fully encumbered by lien of secured lender | 3,394.00                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 12. ACCOUNTS RECEIVABLE FROM GERALYN SCOTT<br>Cool Vibe LLC;<br>fully encumbered by lien of secured lender  | 28,371.00                          | 0.00   | DA  | 0.00                                    | 0.00  |
| 13. ACCOUNTS RECEIVABLE FROM STEVE SHIELDS<br>Lien claims exceed balance due;<br>fully encumbered by lien of secured lender   | 86,313.25                          | 0.00   | DA  | 0.00                                    | 0.00  |
| 14. ACCOUNTS RECEIVABLE FROM DR. REID<br>WOODARD<br>Disputed by customer;<br>fully encumbered by lien of secured lender   | 2,325.21                           | 0.00   | DA  | 0.00                                    | 0.00  |
| 15. ACCOUNTS RECEIVABLE FROM HUNGRY HOWIES  | 5,000.00                           | 0.00   | DA  | 0.00                                    | 0.00  |



**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit 8

Case No: 09-11144 WLS Judge: WILLIAM L. STOCKS  
Case Name: KECK CO INC

Trustee Name: EVERETT B. SASLOW, JR.  
Date Filed (f) or Converted (c): 06/23/09 (f)  
341(a) Meeting Date: 07/27/09  
Claims Bar Date: 10/28/09

| 1   | 2                                  | 3  | 4   | 5                                       | 6   |
|---|------------------------------------|--|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)   | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined<br>by Trustee, Less<br>Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a)<br>DA=554(c) | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of Remaining<br>Assets |
| Disputed by Sher/Megadough;<br>fully encumbered by lien of secured lender<br>16. ACCOUNTS RECEIVABLE FROM INCOM<br>RESTORATIONS                         | 25,003.63                          | 0.00   | DA  | 0.00                                    | 0.00  |
| Customer in bankruptcy;<br>fully encumbered by lien of secured lender<br>17. ACCOUNTS RECEIVABLE FROM EVANGEL WORLD<br>MINISTRIES                       | 30,469.79                          | 0.00   | DA  | 0.00                                    | 0.00  |
| Concrete sub has lien exceeding balance due;<br>fully encumbered by lien of secured lender<br>18. GENWORTH LIFE POLICY UPON ANDY CORBETT<br>6506417 (u) | 0.00                               | 4,607.33   |   | 4,607.33                                | FA  |
| 19. GENWORTH LIFE POLICY UPON DAVID GILLESPIE<br>6506421 (u)  | 0.00                               | 1,191.58   |   | 1,191.58                                | FA  |
| 20. GENWORTH LIFE POLICY UPON KEN WESTBROOKS<br>6506425 (u)   | 0.00                               | 2,129.13   |   | 2,129.13                                | FA  |
| 21. MISCELLANEOUS EXCESS DIVIDENDS (u)  | 0.00                               | 62.84  |   | 62.84                                   | FA  |
| 22. AVOIDANCE CLAIM AGAINST MCGEE BROTHERS<br>CO., INC. (u)   | 0.00                               | 7,500.00   |   | 7,500.00                                | FA  |
| 23. AVOIDANCE CLAIM AGAINST CALLAWAY<br>INDUSTRIAL (u)  | 0.00                               | 6,250.00   |   | 6,250.00                                | FA  |
| INT. Post-Petition Interest Deposits (u)  | Unknown                            | N/A  |   | 14.06                                   | Unknown   |

|                                   |                |             |             |                                      |
|-----------------------------------|----------------|-------------|-------------|--------------------------------------|
|                                   |                |             |             | Value of Remaining Assets            |
| TOTALS (Excluding Unknown Values) | \$1,966,194.34 | \$41,878.38 | \$64,367.44 | \$0.00                               |
|                                   |                |             |             | (Total Dollar Amount<br>in Column 6) |

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee has filed the Trustee's Final Report (TFR) with Supplement, the Notice of Trustee's Final Report and Applications for Compensation, and the Application for Final Allowance of Compensation for Attorney for Trustee.

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): 12/31/10

/s/ EVERETT B. SASLOW, JR.

Date: \_\_\_\_\_

EVERETT B. SASLOW, JR.

## Exhibit B-Form 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-11144 -WLS

Trustee Name: EVERETT B. SASLOW, JR.

Case Name: KECK CO INC

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: \*\*\*\*\*0399 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7743

For Period Ending: 03/14/11

Blanket Bond (per case limit): \$ 1,698,900.00

Separate Bond (if applicable):

| 1                | 2                  | 3   | 4  | 5             | 6                  | 7                         |
|------------------|--------------------|---|--|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From   | Description Of Transaction   | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 09/03/09         | 1, 2               | ACTION AUCTIONS, INC.<br>5313 SOLAR PLACE<br>GREENSBORO, NC 27406                                   | BALANCE FORWARD<br>PROCEEDS OF 8/21/09 AUCTION   | 42,612.50     |                    | 0.00<br>42,612.50         |
| 09/03/09         | 18                 | GENWORTH LIFE AND ANNUITY<br>INSURANCE COMPANY<br>POST OFFICE BOX 10720<br>LYNCHBURG, VA 24506-0720 | SURRENDER VALUE OF CORBETT POLICY  | 4,607.33      |                    | 47,219.83                 |
| 09/03/09         | 19                 | GENWORTH LIFE AND ANNUITY<br>INSURANCE COMPANY<br>POST OFFICE BOX 10720<br>LYNCHBURG, VA 24506-0720 | SURRENDER VALUE OF GILLESPIE POLICY  | 1,191.58      |                    | 48,411.41                 |
| 09/03/09         | 20                 | GENWORTH LIFE AND ANNUITY<br>INSURANCE COMPANY<br>POST OFFICE BOX 10720<br>LYNCHBURG, VA 24506-0720 | SURRENDER VALUE WESTBROOKS POLICY  | 2,129.13      |                    | 50,540.54                 |
| 09/11/09         | 000101             | DUKE ENERGY<br>POST OFFICE BOX 70516<br>CHARLOTTE, NC 28272-0516                                    | Final utility account billing;<br>account # 1515034739   |               | 177.60             | 50,362.94                 |
| 09/11/09         | 000102             | COMPUTER RESOURCES OF N.C., L.L.P.<br>POST OFFICE BOX 10523<br>GREENSBORO, NC 27404-0523            | BACK UP ACCOUNTING FILES AND<br>OTHER DOCUMENTS  |               | 245.00             | 50,117.94                 |
| 09/11/09         | 000103             | CAROL OLIVER<br>1200 SHAMROCK DRIVE<br>BURLINGTON, NC 27215   | Administrative claim for<br>post-petition rent   |               | 2,060.00           | 48,057.94                 |
| 09/11/09         |                    | Transfer to Acct #*****0412   | Bank Funds Transfer  |               | 173.72             | 47,884.22                 |
| 09/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 1.11          |                    | 47,885.33                 |
| 10/09/09         | 000104             | ACTION AUCTIONS, INC.<br>5313 SOLAR PLACE<br>GREENSBORO, NC 27406                                   | Compensation and expense<br>reimbursement per Order Granting Application for<br>Allowance of Compensation and Reimbursement of<br>Expenses to Auctioneer dated October 7, 2009 |               | 9,259.01           | 38,626.32                 |
| 10/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 1.10          |                    | 38,627.42                 |
| 11/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 0.95          |                    | 38,628.37                 |
| 12/31/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 0.98          |                    | 38,629.35                 |
| 01/08/10         | 21                 | LORD ABBETT<br>POST OFFICE BOX 219336<br>KANSAS CITY, MO 64121                                      | EXCESS DIVIDEND  | 0.13          |                    | 38,629.48                 |
| 01/08/10         | 21                 | LORD ABBETT<br>POST OFFICE BOX 219336<br>KANSAS CITY, MO 64121                                      | EXCESS DIVIDEND  | 26.63         |                    | 38,656.11                 |
| 01/11/10         | 21                 | LORD ABBETT<br>POST OFFICE BOX 219336<br>KANSAS CITY, MO 64121                                      | EXCESS DIVIDEND  | 36.08         |                    | 38,692.19                 |
| 01/29/10         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 0.98          |                    | 38,693.17                 |
| 02/26/10         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030  | 0.89          |                    | 38,694.06                 |
| 03/22/10         | 000105             | INTERNATIONAL SURETIES, LTD.<br>701 POYDRAS STREET, SUITE 420<br>NEW ORLEANS, LOUISIANA 70139       | Prorated premium Chapter 7 blanket<br>bond, Bond #016036434  |               | 53.15              | 38,640.91                 |

## Exhibit B-Form 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-11144 -WLS

Trustee Name: EVERETT B. SASLOW, JR.

Case Name: KECK CO INC

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: \*\*\*\*\*0399 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7743

For Period Ending: 03/14/11

Blanket Bond (per case limit): \$ 1,698,900.00

Separate Bond (if applicable):

| 1                | 2                  | 3  | 4   | 5             | 6                  | 7                         |
|------------------|--------------------|--|---|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction  | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 03/31/10         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.030   | 0.99          |                    | 38,641.90                 |
| 04/30/10         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.030   | 0.95          |                    | 38,642.85                 |
| 05/28/10         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.030   | 0.98          |                    | 38,643.83                 |
| 06/30/10         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK  | 0.96          |                    | 38,644.79                 |
| 07/14/10         | 22                 | FRASSINETI & GLOVER<br>(MCGEE BROTHERS CO., INC.)<br>POST OFFICE DRAWER 1799<br>GREENSBORO, NC 27402   | RETURN OF PREFERENTIAL PAYMENT  | 7,500.00      |                    | 46,144.79                 |
| 07/26/10         | 000106             | CommunityOne Bank, N.A.<br>c/o Walt Pettit<br>2701 Coltsgate Road<br>Suite 300<br>Charlotte, NC 28211  | Account Number 3102<br>Disbursement of funds to secured creditor pursuant to Order Granting Motion by Trustee to Authorize Disbursement of Certain Net Auction Sales Proceeds to CommunityOne Bank, N.A., as Secured Creditor dated July 22, 2010<br>Disbursement of funds to secured creditor pursuant to Order Granting Motion by Trustee to Authorize Disbursement of Certain Net Auction Sales Proceeds to CommunityOne Bank, N.A., as Secured Creditor dated July 22, 2010 |               | 10,046.55          | 36,098.24                 |
| 07/30/10         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK  | 1.06          |                    | 36,099.30                 |
| 08/04/10         | 23                 | CALLAWAY INDUSTRIAL SERVICES<br>POST OFFICE BOX 3128<br>MOORESVILLE, NC 28117  | RETURN OF PREFERENTIAL PAYMENT  | 6,250.00      |                    | 42,349.30                 |
| 08/31/10         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.050   | 1.96          |                    | 42,351.26                 |
| 09/17/10         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK  | 1.15          |                    | 42,352.41                 |
| 12/17/10         | 000107             | EVERETT B. SASLOW, JR.<br>P.O. BOX 989<br>GREENSBORO, NC 27402   | Chapter 7 Compensation/Fees   |               | 6,468.37           | 35,884.04                 |
| 12/17/10         | 000108             | UNITED STATES BANKRUPTCY COURT<br>POST OFFICE BOX 26100<br>GREENSBORO, NC 27420-6100   | Adversary Filing Fee for<br>Case No. 10-2023 and Case No. 10-2029   |               | 500.00             | 35,384.04                 |
| 12/17/10         | 000109             | HILL EVANS JORDAN & BEATTY<br>POST OFFICE BOX 989<br>GREENSBORO, NC 27402  | Trustee's Attorneys' Compensation   |               | 12,858.50          | 22,525.54                 |
| 12/17/10         | 000110             | EVERETT B. SASLOW, JR.<br>P.O. BOX 989<br>GREENSBORO, NC 27402   | Chapter 7 Expenses  |               | 434.46             | 22,091.08                 |
| 12/17/10         | 000111             | United Healthcare Insurance Company<br>Rachel A. Smith<br>Credit & Delinquency Management 6NB-B<br>450 Columbus Blvd.<br>P.O.Box 150450<br>Hartford, CT 06115-0450 | First and Final Dividend of<br>priority claim, claim No. 0397308  |               | 3,863.13           | 18,227.95                 |
| 12/17/10         | 000112             | Alamance County Tax Dept<br>124 West Elm Street<br>Graham, NC 27253  | First and Final Dividend of<br>priority claim; ID No. 56-1017743  |               | 69.24              | 18,158.71                 |
| 12/17/10         | 000113             | Internal Revenue Service<br>P.O. Box 21126   | First and Final Dividend of<br>priority claim; ID No. 56-1017743  |               | 18,158.71          | 0.00                      |

## Exhibit B-Form 2

Page: 3

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-11144 -WLS

Trustee Name: EVERETT B. SASLOW, JR.

Case Name: KECK CO INC

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: \*\*\*\*\*0399 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7743

For Period Ending: 03/14/11

Blanket Bond (per case limit): \$ 1,698,900.00

Separate Bond (if applicable):

| 1                | 2                  | 3                       | 4                          | 5             | 6                  | 7                         |
|------------------|--------------------|-------------------------|----------------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
|                  |                    | Philadelphia, PA 19114  |                            |               |                    |                           |

## Exhibit B-Form 2

Page: 4

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-11144 -WLS

Trustee Name: EVERETT B. SASLOW, JR.

Case Name: KECK CO INC

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: \*\*\*\*\*0412 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7743

For Period Ending: 03/14/11

Blanket Bond (per case limit): \$ 1,698,900.00

Separate Bond (if applicable):

| 1                | 2                  | 3  | 4   | 5             | 6                  | 7                         |
|------------------|--------------------|--|---|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction  | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 09/11/09         |                    |  | BALANCE FORWARD   |               |                    | 0.00                      |
| 09/11/09         |                    | Transfer from Acct #*****0399                                      | Bank Funds Transfer   | 173.72        |                    | 173.72                    |
| 09/11/09         | 001001             | CITY OF BURLINGTON<br>POST OFFICE BOX 1358<br>BURLINGTON, NC 27216 | Final water and sewer utility<br>account billing: account # 18-281040-102 |               | 93.58              | 80.14                     |
| 09/11/09         | 001002             | CITY OF BURLINGTON<br>POST OFFICE BOX 1358<br>BURLINGTON, NC 27216 | Final water and sewer utility<br>account billing: account # 18-281050-052 |               | 31.50              | 48.64                     |
| 09/11/09         | 001003             | DUKE ENERGY<br>POST OFFICE BOX 70516<br>CHARLOTTE, NC 28272-0516   | Final utility account billing;<br>account # 1202595108                    |               | 48.64              | 0.00                      |

Total Of All Accounts 0.00